Subject: FW: Hollywood Media District CALTRANS Properties Past Due Special Assessments Due \$163,227.03 Business Improvement District From: Lisa Schechter Date: 04/06/2016 04:14 PM To: Josh Kurpies CC: Jim Omahen <jim@mediadistrict.org>

Dear Josh:

Thank you for taking our call regarding the past due special assessments with the State of California (Caltrans). Listed below is an initial email that I sent out yesterday to Roger Yoh (Caltrans) requesting his assistance. During the interim, I have requested from the City Clerk copies of the invoices that were mailed to Caltrans regarding these properties.

I would greatly appreciate any direction that you might be able to provide regarding the appropriate State department to submit the BID's payment request to.

Thank you

Lisa Schechter Executive Director Hollywood Media District BID 1040 N. Las Palmas Avenue Hollywood, CA 90038 (323)860-0025 Direct (323)860-0026 Fax

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From: Lisa Schechter <<u>lisa@mediadistrict.org</u>> Date: Tuesday, April 5, 2016 at 1:03 PM To: Roger Yoh <<u>roger.yoh@dot.ca.gov</u>> Cc: Jim Omahen <<u>jim@mediadistrict.org</u>>, Maria Gomez <<u>maria.v.gomez@lacity.org</u>>, Rick Scott <<u>rick.scott@lacity.org</u>> Subject: Hollywood Media District CALTRANS Properties Past Due Special Assessments Due \$163,227.03 Business Improvement District

Dear Roger:

On behalf of the Hollywood Media District Property Owners Association, I am seeking your direction and assistance with several Caltrans owned parcels with the Hollywood Media District BID. These specific parcels were stakeholders/property owners with the BID.

APNS: 5532-021-902 Address: 6725 Santa Monica Boulevard Total Assessment Due 2005/2014 \$87,324.42

APNS: 5533-027-900 (901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911) Address: 803 Cole Avenue (Department of Motor Vehicles) Total Assessment Due 2005/2014 \$ 75,902.61

As of today, Caltrans is in arrears to the BID in the amount of \$163,227.03 for services provided between the years of 2005 through 2014. The Los Angeles City Clerk provides administrative services in billing all governmental parcels and had in fact been billing Caltrans annually for this services rendered under the BID's management agreement. The Hollywood Media District BID was originally formed in 2000, and subsequently renewed for an additional ten (10) years from 2005 through 2014. Under the Property and Business Improvement District Law of 1994 (California Government Code Section 36600 et seq) and the State Constitution Article XIIID require that assessments be levied according to the special benefit each parcel receives from the improvements. This was reaffirmed in 1998, when the voters passed Prop 218 - stating the following "Parcels within a p;property –based district that are owned or used by any city, public agency, the State of California, or the United States shall not be exempted from assessments ......" Hence, all parcels with the Hollywood Media District BID are assessed – including government, faith, non profit, and the like. Within the Hollywood Media District BID, we have parcels owned by the City of Los Angeles, the Los Angeles School District and the State of California. At this point in time, the past due combined assessment of \$163,277.03 from the State of California/Caltrans remains on our books and appears as a receivable on our financial statement.

The Los Angeles City Clerk is gathering all the invoices mailed to Caltrans during 2005 through 2014 for the above referenced parcels. I am hopeful that you will be able to direct me to the correct person that handles past due obligations as I have been instructed by the Board of Director and an obligation to the other stakeholders to move forward with collection. Look forward to your response.

Thank you in advance for your assistance.

Lisa Schechter Executive Director Hollywood Media District BID 1040 N. Las Palmas Avenue Hollywood, CA 90038 (323)860-0025 Direct (323)860-0026 Fax

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<u>Attachments-5/Hollywood-Media-District-Management-District-Plan-2005-2014.pdf</u>